

Campaign Finance Report

Mark Haughwout for State Representative Committee #: 200810044

Treasurer: HAUGHWOUT, MARK S 519 E Charles Rd, Flagstaff, AZ 86001

Phone: (928) 607-4034

Email: markhaughwout@gmail.com
Candidate Name: HAUGHWOUT, MARK S
Office Sought: State Representative - District 2

2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: September 23, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,840.94
Total Cash Receipts this Reporting Period: (\$79.04)
Total Cash Disbursements this Reporting Period: \$8,761.90
Cash Balance at End of Reporting Period: \$0.00

Report ID: 44706

Covers 08/14/2008 to 09/22/2008 Filed on 09/23/2008

Summary of Activity

Income	Schedule	This Period		Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,065.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$50.00
CCEC Funding and Matching	C6	(\$79.04)	\$0.00	(\$79.04)	\$19,302.96
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	-	(\$79.04)	\$0.00	(\$79.04)	\$21,027.96

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$8,761.90	\$0.00	\$8,761.90	\$20,997.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$30.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,761.90	\$0.00	\$8,761.90	\$21,027.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,761.90			

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Schedule C6 - Clean Elections funding and matching

Schedule C	6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/22/2008	\$(79.04)	\$19,302.96
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	refund of balance of ccec funding			
Original Date:	07/14/2008			
Original Amount:	\$19,382.00			
Total of Funding Re	ceived from Clean Elections		\$0.00	
Total of Funds Retu	rned to Clean Elections		(\$79.04)	
Net Total of Funding	g from Clean Elections		(\$79.04)	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	KUYI	08/19/2008	\$575.00	\$575.00
Address:	PO Box 1500, Keams Canyon, AZ 86034		Cash	
Category:	Communications - Radio			
Memo:	underwriting			
Name:	AZ DAILY SUN	08/20/2008	\$832.00	\$5,477.18
Address:	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	ad aug 24			
Name:	AZ DAILY SUN	08/20/2008	\$347.88	\$5,477.18
Address:	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	flag live ad			
Name:	Facebook	08/20/2008	\$49.53	\$91.35
Address:	www.facebook.com, online, CA 00000		Cash	
Category:	Communications - Advertising			
Memo:	online ad			
Name:	Five Star Printing	08/20/2008	\$3,114.06	\$3,529.99
Address:	2708 N. Fourth, Suite F 3 & 4, Flagstaff, AZ 86004		Cash	
Category:	Communications - Mailings			
Memo:	mailing			
Name:	NAVAJO HOPI OBSERVER	08/20/2008	\$264.48	\$1,126.04
Address:	417 W Santa Fe Ave, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	ad			
Name:	OFFICE OF TUTUVENI	08/20/2008	\$347.50	\$347.50
Address:	PO Box 123, , Kykotsmovi, AZ 86039		Cash	
Category:	Communications - Advertising			
Memo:	ad			
Name:	Cornelius, Peter	08/22/2008	\$280.00	\$280.00
Address:	23 E Calle Contenta, Flagstaff, AZ 86001		Cash	
Occupation:	Painter, self			
Category:	Miscellaneous - Other			
Memo:	campaign worker			
Name:	HAUGHWOUT, MARK S	08/25/2008	\$20.00	\$120.00
Address:	519 E Charles Rd, Flagstaff, AZ 86001		Cash	
Occupation:	BUILDER, SELF-EMPLOYED			
Category:	Communications - Other	l l		
Memo:	web space bought from self			

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Schedule E1 - Operating expenses

Address: 5 Occupation: E Category: M Memo: P Name: H Address: 2 Occupation: S Category: 0	HAUGHWOUT, MARK S 19 E Charles Rd, Flagstaff, AZ 86001 BUILDER, SELF-EMPLOYED Miscellaneous - Petty cash Petty cash - lunches, gas Hulls, Drew 1759 N Fremont Blvd, Flagstaff, AZ 86001 Store clerk, Parts Plus Auto store Communications - Other eimbursed check 137 - demo derby sponsorship	08/25/2008	\$100.00 Cash \$50.00 Cash	\$120.00 \$50.00
Occupation: E Category: M Memo: p Name: H Address: 2 Occupation: s Category: 0	BUILDER, SELF-EMPLOYED Miscellaneous - Petty cash petty cash - lunches, gas Hulls, Drew Proposition of the state of th	08/25/2008	\$50.00	\$50.00
Category: Memo: p Name: H Address: 2 Occupation: S Category: 0	Aliscellaneous - Petty cash petty cash - lunches, gas Hulls, Drew Property of the state of the s	08/25/2008	· ·	\$50.00
Memo: p Name: H Address: 2 Occupation: s Category: 0	betty cash - lunches, gas Hulls, Drew 1759 N Fremont Blvd, Flagstaff, AZ 86001 1tore clerk, Parts Plus Auto store Communications - Other	08/25/2008	· ·	\$50.00
Name: F Address: 2 Occupation: s Category: C	Hulls, Drew 1759 N Fremont Blvd, Flagstaff, AZ 86001 Itore clerk, Parts Plus Auto store Communications - Other	08/25/2008	· ·	\$50.00
Address: 2 Occupation: s Category: 0	2759 N Fremont Blvd, Flagstaff, AZ 86001 tore clerk, Parts Plus Auto store Communications - Other	08/25/2008	· ·	\$50.00
Occupation: S Category:	tore clerk, Parts Plus Auto store Communications - Other		Cash	
Category:	Communications - Other			
outogo.y.				
Memo: re	eimbursed check 137 - demo derby sponsorship			
	childred dilectron demo derby openioriemp			
Name:	Navajo Times	08/25/2008	\$767.52	\$1,703.52
Address:	lighway 264 & Route 12, Window Rock, AZ 86515		Cash	
Category:	Communications - Advertising			
Memo:	arge ad			
Name:	IAVAJO HOPI OBSERVER	08/27/2008	\$861.56	\$1,126.04
Address: 4	17 W Santa Fe Ave, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Newspapers			
	d d			
Name:	AZ DAILY SUN	08/31/2008	\$1,127.88	\$5,477.18
Address: 1	751 S Thompson St, , Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo: a	d d			
Name: F	FIRST STATE BANK	09/01/2008	\$24.49	\$24.49
Address: 8	22 N Humphreys St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Other			
Memo:	hecks and bank errors, account reconciliation			
Total of Operating Exp			\$8,761.90	
Total of Refunds, Reba	ates, and Credits Received		\$0.00	
Net Total of Operating	Expenses		\$8,761.90	

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